



Campaign Finance Report

Don Shooter for State Senate
Committee #: 201000625

Treasurer: SHOOTER, DON
1341 W 17th Pl, Yuma, AZ 85364
Phone: (928) 210-7105
Email: donaldmshooter@gmail.com
Candidate Name: SHOOTER, DON
Office Sought: State Senator - District No. 24

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,349.16
Total Cash Receipts this Reporting Period:	\$21,499.00
Total Cash Disbursements this Reporting Period:	\$4,608.08
Cash Balance at End of Reporting Period:	\$18,240.08

Report ID: 62840

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$1,360.00	\$0.00	\$1,360.00	\$3,125.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	(\$1,340.00)	\$0.00	(\$1,340.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,499.00	\$0.00	\$21,499.00	\$24,904.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,488.08	\$120.00	\$4,608.08	\$6,663.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,488.08	\$120.00	\$4,608.08	\$6,663.92
Bill Payments for Previous Expenditures	D1	\$120.00		\$120.00	\$120.00
Total Cash Disbursed		\$4,608.08			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Pasquinelli, Barbara	08/05/2010	\$140.00	\$140.00
Address:	PO Box 2949, Yuma, AZ 85366		Cash	
Occupation:	Homemaker, None			
Name:	Pasquinelli, Gary J	08/05/2010	\$140.00	\$140.00
Address:	PO Box 2949, Yuma, AZ 85366		Cash	
Occupation:	Business Owner, Pasquinelli Produce			
Name:	SNYDER, MICHAEL	08/05/2010	\$140.00	\$140.00
Address:	3594 W 13th St, Yuma, AZ 85364		Cash	
Occupation:	PEST CONTROL ADVISOR, DUNE COMPANY			
Name:	BARKLEY, ROBERT	08/17/2010	\$140.00	\$140.00
Address:	PO Box 5402, Yuma, AZ 85366		Cash	
Occupation:	AGRIBUSINESS, SELF			
Name:	Borchardt, Erik	08/17/2010	\$140.00	\$140.00
Address:	9316 E Via de Vaquero Dr, Scottsdale, AZ 85255		Cash	
Occupation:	President, Evolution Hair Centers			
Name:	DUNN, JEFFREY D	08/17/2010	\$140.00	\$140.00
Address:	9448 E Hidden Spur Trl, Scottsdale, AZ 85255		Cash	
Occupation:	GENERAL MANAGER, ALL CITY TOWING			
Name:	Fluegel, Troy	08/17/2010	\$140.00	\$140.00
Address:	2879 E Portola Valley Ct, Gilbert, AZ 85297		Cash	
Occupation:	Self-employed			
Name:	SCOLERI, SUZANNE	08/17/2010	\$140.00	\$140.00
Address:	1451 E Fairview St, Chandler, AZ 85225		Cash	
Occupation:	Staff, ACT Towing LLC			
Name:	TESS, LARRY	08/17/2010	\$140.00	\$140.00
Address:	2859 E Portola Valley Ct, Gilbert, AZ 85297		Cash	
Occupation:	Highlander Custom			
Name:	Krishna, Ram	08/18/2010	\$100.00	\$100.00
Address:	1376 S Hettema St, Yuma, AZ 85364		Cash	
Occupation:	Orthopedic Surgeon, Self			
Total of Individual Contributions			\$1,360.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,360.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/03/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Smith, Kyla S Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Snyder, Michael Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	08/14/2010	\$(10.00) Cash	(\$1,350.00)
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	08/16/2010	\$(1,340.00) Cash	(\$1,350.00)
Total of Clean Elections Qualifying Contributions		\$10.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$10.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/05/2010	\$156.75	\$276.75
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Name:	Arizona Office Of The Secretary Of State	08/13/2010	\$40.00	\$40.00
Address:	1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007		Cash	
Category:	Overhead - Other			
Name:	FEDEX KINKO'S	08/13/2010	\$41.03	\$82.06
Address:	1890 S 4th Ave, , Yuma, AZ 85364		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Rio Colorado Republican Womens Club	08/14/2010	\$35.00	\$35.00
Address:	639 W 23rd St, Yuma, AZ 85364		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Booth Fee			
Name:	Fennell, Ruth A	08/17/2010	\$450.00	\$450.00
Address:	10427 Tara Dr, Riverview, FL 33578		Cash	
Occupation:	Motivational Trainer, Self Employed			
Category:	Professional Services - Consultants			
Name:	Little Mund Media Inc	08/17/2010	\$239.30	\$239.30
Address:	1107 S 5th Ave, # 195, Yuma, AZ 85364		Cash	
Category:	Professional Services - Website/graphic design			
Name:	SHOOTER, DON	08/17/2010	\$199.82	\$549.18
Address:	1341 W 17th Pl, Yuma, AZ 85364		Cash	
Occupation:	real estate sales, self			
Category:	Travel - Fuel			
Name:	ZINN PRINTING	08/17/2010	\$55.97	\$55.97
Address:	386 E 16th St, , Yuma, AZ 85364		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/18/2010	\$120.00	\$276.75
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	invoice for services			
Name:	MISENHIMER AIVAZIAN & TENNANT	08/18/2010	\$31.29	\$31.29
Address:	PO Box 5693, , Yuma, AZ 85366		Cash	
Category:	Overhead - Other			
Name:	CURTIS, GLEN T	09/03/2010	\$500.00	\$500.00
Address:	2251 E 27th St, Yuma, AZ 85365		Cash	
Category:	Professional Services - Sign installation			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: DISCESSIO LLC	09/05/2010	\$175.00	\$350.00
Address: 6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category: Professional Services - Consultants			
Name: Jet Media Promotions Inc.	09/09/2010	\$2,057.77	\$3,580.55
Address: 325 S Westwood, Mesa, AZ 85210		Cash	
Category: Communications - Signs			
Name: Jet Media Promotions Inc.	09/09/2010	\$200.00	\$3,580.55
Address: 325 S Westwood, Mesa, AZ 85210		Cash	
Category: Communications - Production cost			
Memo: sign design			
Name: SHOOTER, DON	09/11/2010	\$265.12	\$549.18
Address: 1341 W 17th Pl, Yuma, AZ 85364		Cash	
Occupation: real estate sales, self			
Category: Overhead - Office supplies			
Memo: supplies and travel			
Name: Fed Ex Office	09/13/2010	\$41.03	\$41.03
Address: 1890 S 4th Ave, Yuma, AZ 85364		Cash	
Category: Overhead - Office supplies			
Total of Operating Expenses		\$4,608.08	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,608.08	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/18/2010	\$120.00
Original Amount of Debt: \$120.00		
Original Transaction Date: 08/18/2010		
Bill Payment	08/20/2010	(\$120.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$120.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$120.00
Total of Outstanding Debt After Adjustments		\$0.00

